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## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank



04/06/2019 03:06:44

### A.APPLICANT DETAILS

1	RECEIPT NO	B0012044		
2	APPLICANT NAME *	MAJOR M.S.PRAKASH & OTHERS		
3	MOBILE NO*	9841269153		
4	EMAIL ADDRESS*	DILIP@RAMANIYAM.COM		
5	SITE ADDRESS*	T.S.NO.1/49, BLOCK NO.41, URUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/00120/2019	DATE ON DC/FILE/LETTER*	08/05/2019
10	TOTAL DEMAND VALUE (IN RS)	238000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3000.00	0.00	3000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	113000.00	0.00	113000.00
SECURITY DEPOSIT FOR BUILDING	35000.00	0.00	35000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	85000.00	0.00	85000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>238000.00</b>

AMOUNT IN WORDS : TWO LAKHS THIRTY EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019060100356749	01/06/2019	238000.00

*[Handwritten Signature of Applicant]*

**Signature of Applicant**

**Signature of Bank Official**

